COMMISSIONERS PROCEEDINGS

REGULAR MEETING

March 16th, 2015

The County Commissioners met in regular session March 16th, 2015 at 9:00 a.m. in Room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

Buddy Carnes called the meeting to order. Those present were: Chairman, Buddy Carnes; Member, Johnny Davis; Member, Carl Don Campbell; First Deputy County Clerk, Cindy Marshall.

Motion made by Carl Don Campbell to approve the minutes from March 9th, 2015. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Motion made by Carl Don Campbell to approve the following purchase orders and warrants issued for the same. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

	the motion with Carnes, Davis and Campbo	en voting aye.	
CNTY HEALTH			
370	QUILL CORPORATION	\$153.73	OFFICE SUPPLIES
371	CUMIFORD, CHERI	\$284.05	TRAVEL
372	LUZANIA, JOSE R	\$240.35	TRAVEL
373	QUILL CORPORATION	\$87.46	OFFICE SUPPLIES
374	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
375	TOUCHTONE COMMUNICATIONS	\$75.81	PHONE SERVICE
376	US POSTAL SERVICE	\$220.00	POSTAGE
377	TOUCHTONE COMMUNICATIONS	\$137.85	PHONE SERVICE
378	XEROX CORPORATION	\$95.91	COPIER LEASE
COURTHOUSE	SECURITY		
51	AT&T	\$42.97	PHONE SERVICE
52	VERIZON WIRELESS	\$39.02	INTERNET SERVICE
DRUG COURT	FUND		
121	STREET DRUG COLLECTIONS	\$40.00	DRUG TESTING
122	HUTCHISON, ADAM	\$330.00	CONTRACT LABOR
GENERAL			
1512	TOUCHTONE COMMUNICATIONS	\$4.76	PHONE SERVICE
1513	AT&T	\$2,033.99	PHONE SERVICE
1514	CULLIGAN	\$199.00	RENTAL/BOTTLED WATER
1515	ELK CITY DAILY NEWS	\$604.20	PUBLICATION
1516	ROSE CHAPEL FUNERAL SERVICE	\$700.00	CHARITY
1517	TOUCHTONE COMMUNICATIONS	\$16.60	PHONE SERVICE
1518	VERIZON WIRELESS	\$40.03	INTERNET SERVICE
1519	DEPARTMENT OF CORRECTIONS	\$31.79	INMATE LABOR
1520	STANDLEY SYSTEMS	\$231.48	
1521	ROSE CHAPEL FUNERAL SERVICE	\$700.00	
1522	WESTERN PLAINS YOUTH & FAMILY	\$1,790.35	JUVENILE DETENTION
1523	CENTERPOINT ENERGY	\$308.45	UTILITIES
1524	CENTERPOINT ENERGY	\$587.45	UTILITIES
1525	TOUCHTONE COMMUNICATIONS	\$11.40	
1526	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1527	TOUCHTONE COMMUNICATIONS		PHONE SERVICE
1528	STANDLEY SYSTEMS	\$213.09	COPIER LEASE
1529	CABLE ONE		INTERNET SERVICE
1530	PRAIRIE FIRE COFFEE	\$19.50	COFFEE SERVICE
1531	TOUCHTONE COMMUNICATIONS	\$27.07	
1532	T A AIRSOFT	\$2,220.00	
1533	GENE SMITH INC	\$3,587.00	•
1534	SPECIAL OPS	\$115.00	UNIFORM
1535	GALLS LLC	\$95.96	UNIFORM
1536	TOSH TIRE LLC	\$120.31	TIRES & REPAIRS
PRESERVATIO		\$120.51	TIKES & KEI AIKS
10	MIDWEST PRINTING CO.	\$1,038.00	BOOK PRESERVATION
RESALE PROP.		Ψ1,030.00	BOOK! RESERVATION
38		¢10.50	COFFEE SERVICE
		\$19.50	
	PRAIRIE FIRE COFFEE	\$19.50	COLLEGERATION
SHERIFF JAIL	FUND		
SHERIFF JAIL 343			UTILITIES
SHERIFF JAIL 343 SHF DOC B-6	FUND CENTERPOINT ENERGY	\$2,321.12	UTILITIES
SHERIFF JAIL 343 SHF DOC B-6 203	FUND CENTERPOINT ENERGY STERICYCLE INC	\$2,321.12 \$140.86	UTILITIES MEDICAL SERVICE
SHERIFF JAIL. 343 SHF DOC B-6 203 204	FUND CENTERPOINT ENERGY STERICYCLE INC GALLS LLC	\$2,321.12 \$140.86 \$169.90	UTILITIES MEDICAL SERVICE UNIFORM
SHERIFF JAIL 343 SHF DOC B-6 203 204 205	FUND CENTERPOINT ENERGY STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY	\$2,321.12 \$140.86 \$169.90 \$96.74	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS
SHERIFF JAIL 343 SHF DOC B-6 203 204 205 206	FUND CENTERPOINT ENERGY STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT
SHERIFF JAIL 343 SHF DOC B-6 203 204 205 206 207	FUND CENTERPOINT ENERGY STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS
SHERIFF JAIL 343 SHF DOC B-6 203 204 205 206 207 208	FUND CENTERPOINT ENERGY STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE
SHERIFF JAIL 343 SHF DOC B-6 203 204 205 206 207 208 209	FUND CENTERPOINT ENERGY STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210	FUND CENTERPOINT ENERGY STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4	FUND CENTERPOINT ENERGY STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$555.09 \$40.05	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252 1253	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS DOUG GRAY MOTOR	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$555.09 \$40.05 \$557.35	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE PARTS & REPAIRS
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252 1253 1254	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS DOUG GRAY MOTOR TOUCHTONE COMMUNICATIONS	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$555.09 \$40.05 \$557.35 \$4.20	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE PARTS & REPAIRS PHONE SERVICE
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252 1253 1254 1255	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS DOUG GRAY MOTOR TOUCHTONE COMMUNICATIONS INDUSTRY TRUCK WASH	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$555.09 \$40.05 \$557.35 \$4.20 \$62.00	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE PARTS & REPAIRS PHONE SERVICE AUTO MAINTENANCE
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252 1253 1254 1255 1256	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS DOUG GRAY MOTOR TOUCHTONE COMMUNICATIONS INDUSTRY TRUCK WASH TOSH TIRE LLC	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$555.09 \$40.05 \$557.35 \$4.20 \$62.00 \$19.00	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE PARTS & REPAIRS PHONE SERVICE AUTO MAINTENANCE TIRES & REPAIRS
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252 1253 1254 1255 1256 1257	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS DOUG GRAY MOTOR TOUCHTONE COMMUNICATIONS INDUSTRY TRUCK WASH TOSH TIRE LLC WARREN CAT	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$4555.09 \$40.05 \$557.35 \$4.20 \$62.00 \$19.00 \$1,252.20	MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE PARTS & REPAIRS PHONE SERVICE AUTO MAINTENANCE TIRES & REPAIRS PARTS
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252 1253 1254 1255 1256 1257 1258	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS DOUG GRAY MOTOR TOUCHTONE COMMUNICATIONS INDUSTRY TRUCK WASH TOSH TIRE LLC WARREN CAT	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$555.09 \$40.05 \$557.35 \$4.20 \$62.00 \$19.00 \$1,252.20 \$1,888.32	MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE PARTS & REPAIRS PHONE SERVICE AUTO MAINTENANCE TIRES & REPAIRS PARTS PARTS PARTS
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252 1253 1254 1255 1256 1257 1258 1259	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS DOUG GRAY MOTOR TOUCHTONE COMMUNICATIONS INDUSTRY TRUCK WASH TOSH TIRE LLC WARREN CAT CULLIGAN	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$4555.09 \$40.05 \$557.35 \$4.20 \$62.00 \$19.00 \$1,252.20 \$1,888.32 \$49.50	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE PARTS & REPAIRS PHONE SERVICE AUTO MAINTENANCE TIRES & REPAIRS PARTS PARTS PARTS PARTS REPAIRS RENTAL/BOTTLED WATER
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252 1253 1254 1255 1255 1256 1257 1258 1259 1260	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS DOUG GRAY MOTOR TOUCHTONE COMMUNICATIONS INDUSTRY TRUCK WASH TOSH TIRE LLC WARREN CAT WARREN CAT CULLIGAN AT&T	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$4555.09 \$40.05 \$557.35 \$4.20 \$62.00 \$19.00 \$1,252.20 \$1,888.32 \$49.50 \$89.94	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE PARTS & REPAIRS PHONE SERVICE AUTO MAINTENANCE TIRES & REPAIRS PARTS PARTS PARTS & REPAIRS RENTAL/BOTTLED WATER PHONE SERVICE
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252 1253 1254 1255 1256 1257 1258 1259 1260 1261	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS DOUG GRAY MOTOR TOUCHTONE COMMUNICATIONS INDUSTRY TRUCK WASH TOSH TIRE LLC WARREN CAT CULLIGAN AT&T WARREN CAT	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$4555.09 \$40.05 \$557.35 \$4.20 \$62.00 \$19.00 \$1,252.20 \$1,288.32 \$49.50 \$89.94 \$2,033.28	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE PARTS & REPAIRS PHONE SERVICE AUTO MAINTENANCE TIRES & REPAIRS PARTS PARTS PARTS PARTS RENTAL/BOTTLED WATER PHONE SERVICE PARTS & REPAIRS
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252 1253 1254 1255 1256 1257 1258 1259 1260 1261 1262	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS DOUG GRAY MOTOR TOUCHTONE COMMUNICATIONS INDUSTRY TRUCK WASH TOSH TIRE LLC WARREN CAT CULLIGAN AT&T WARREN CAT TRACTOR SUPPLY CREDIT PLAN	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$4555.09 \$40.05 \$557.35 \$4.20 \$62.00 \$19.00 \$1,252.20 \$1,888.32 \$49.50 \$89.94 \$2,033.28 \$249.99	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE PARTS & REPAIRS PHONE SERVICE AUTO MAINTENANCE TIRES & REPAIRS PARTS PARTS PARTS PARTS & REPAIRS PHONE SERVICE PARTS & REPAIRS PARTS PARTS & REPAIRS PARTS PARTS & REPAIRS PHONE SERVICE PARTS & REPAIRS PHONE SERVICE PARTS & REPAIRS PARTS
SHERIFF JAIL. 343 SHF DOC B-6 203 204 205 206 207 208 209 210 SHF FEE B-4 305 306 307 308 T-HIGHWAY 1251 1252 1253 1254 1255 1256 1257 1258 1259 1260 1261 1262 1263	STERICYCLE INC GALLS LLC SAYRE PROFESSIONAL PHARMACY INMATE SERVICES CORPORATION PAULS PLUMBING SERVICE CABLE ONE STRINGHAM, DAVID COOKS CORRECTIONAL TOUCHTONE COMMUNICATIONS MAXEY, JASON VERIZON WIRELESS OKLAHOMA COUNTY SHERIFF'S OFFIC CENTERPOINT ENERGY VERIZON WIRELESS DOUG GRAY MOTOR TOUCHTONE COMMUNICATIONS INDUSTRY TRUCK WASH TOSH TIRE LLC WARREN CAT WARREN CAT CULLIGAN AT&T WARREN CAT TRACTOR SUPPLY CREDIT PLAN TAG AGENT	\$2,321.12 \$140.86 \$169.90 \$96.74 \$1,089.00 \$162.32 \$357.26 \$180.38 \$80.99 \$105.13 \$200.00 \$400.10 \$1,500.00 \$4555.09 \$40.05 \$557.35 \$4.20 \$62.00 \$19.00 \$1,252.20 \$1,888.32 \$49.50 \$89.94 \$2,033.28 \$249.99 \$78.00	UTILITIES MEDICAL SERVICE UNIFORM INMATE SCRIPTS INMATE TRANSPORT PARTS & REPAIRS INTERNET SERVICE TRAVEL AND MEALS SUPPLIES PHONE SERVICE CONTRACT LABOR INTERNET SERVICE CONTRACT LABOR UTILITIES INTERNET SERVICE PARTS & REPAIRS PHONE SERVICE AUTO MAINTENANCE TIRES & REPAIRS PARTS PARTS PARTS & REPAIRS PHONE SERVICE AUTO MAINTENANCE TIRES & REPAIRS PARTS PARTS PARTS & REPAIRS PARTS PARTS & REPAIRS PHONE SERVICE PARTS & REPAIRS PHONE SERVICE PARTS & REPAIRS PARTS PARTS PARTS PARTS AUTO TAG
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1268	TAG AGENT	\$52.00	AUTO TAG
1269	VERIZON WIRELESS	\$40.01	INTERNET SERVICE
1270	SMITH, DONALD	\$8.30	TRAVEL AND MEALS
1271	DOUG GRAY MOTOR	\$239.23	PARTS & REPAIRS
1272	NAPA AUTO PARTS	\$264.90	AUTO PARTS
1273	OREILLY AUTOMOTIVE STORES	\$19.98	AUTO PARTS
1274	TOSH TIRE LLC	\$19.00	TIRES & REPAIRS
1275	G W VAN KEPPEL CO	\$3,795.94	SUPPLIES
1276	ATWOODS	\$307.50	SUPPLIES & MATERIALS
1277	TOUCHTONE COMMUNICATIONS	\$17.51	PHONE SERVICE
1278	WARREN CAT	\$615.52	PARTS & REPAIRS
1279	CULLIGAN	\$28.50	RENTAL/BOTTLED WATER

Motion made by Carl Don Campbell to approve blanket purchase order to Currell's \$300. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

No Cash Fund Estimate of Needs and Request for Appropriation for approval.

Motion made by Carl Don Campbell to approve Transfer of Appropriations. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Motion made by Johnny Davis to approve Officers Monthly Reports. Carl Don Campbell seconded the motion with Carnes, Davis and Campbell voting aye.

No fuel needed at this time.

Motion made by Carl Don Campbell to solicit bids for a used motor grader for district #3. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Waterdogs Pumping Services presents an application for Permit Utility/Service Crossings. The proposed work will be located in S8T11NR21W. The application fee of \$1,000.00 is included. Motion made by Carl Don Campbell to approve application. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

OneFlow Energy Services presents an application for two Permit Utility/Service Crossings. The proposed work will be located in S31T12NR22W & S30T11NR23W. The application fee of \$2,000.00 is included. Motion made by Carl Don Campbell to approve application. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Resolution #2015-23 The Board after due consideration hereby orders unit #348-38, 2005 CTS Belly Dump Trailer, from District #3 inventory to be traded to Southwest Trailer & Equipment. Motion made by Carl Don Campbell to adopt resolution #2015-23 effective March 16th, 2015. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

Resolution #2015-24 The Board after due consideration hereby orders unit #348-37, 2005 CTS Belly Dump Trailer, from District #3 inventory to be traded to Southwest Trailer & Equipment. Motion made by Carl Don Campbell to adopt resolution #2015-24 effective March 16th, 2015. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye.

No action on Sheriff Radio system.

No unfinished business.

State of Oklahoma Department of Mines has filed Non-Coal Mining operator's application with the County Clerk and are now available for public review.

Motion made by Carl Don Campbell to Adjourn. Johnny Davis seconded the motion with Carnes, Davis and Campbell voting aye. /s/ Buddy Carnes, Chairman; /s/ Johnny Davis, Member; /s/ Carl Don Campbell, Member; Attest /s/ Leasa Hartman, County Clerk